

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Sid Marchant, Acting Fire Chief
(954) 797-1213

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID TO PURCHASE ONE (1) "M" SERIES ZOLL EKG MONITOR/DEFIBRILLATOR/PACERS FROM ZOLL MEDICAL CORPORATION AS A SOLE SOURCE SUPPLIER.

REPORT IN BRIEF: On October 18, 2000, Town Council previously approved R-2000-247 to purchase one additional rescue unit for the Fire Department. With this purchase, the Fire Department needed one more "M" Series Zoll EKG Monitor/Defibrillator/Pacers from Zoll Medical Corporation to equip said rescue. This equipment is standard on all Town of Davie transport units.

PREVIOUS ACTIONS: Town Council previously approved the second purchased of a rescue unit by resolution number R-2000-247.

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$18,052.25

Account Name: EMS Equip/Refurbishment

Additional Comments:

RECOMMENDATION(S): Motion to approve resolution

Attachment(s):

Resolution

Procurement Authorization

Zoll Quote

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID TO PURCHASE ONE (1) "M" SERIES ZOLL EKG MONITOR/DEFIBRILLATOR/PACERS FROM ZOLL MEDICAL CORPORATION AS A SOLE SOURCE SUPPLIER.

WHEREAS, the Town previously approved resolution R-2000-247 to purchase one additional rescue unit; and

WHEREAS, the Town is in need of one additional "M" Series Zoll EKG Monitor/Defibrillator/Pacers for the new unit; and

WHEREAS, the Town previously approved R-2000-145 to purchase said equipment from Zoll Medical Corporation as the sole source supplier; and

WHEREAS, after review, the Town Council wishes to accept the bid from Zoll Medical Corporation.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Zoll Medical Corporation as a sole source supplier, to purchase one EKG Monitor/Defibrillator/Pacers in the amount of \$18,052.25.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Project EMS Equipment/Refurbishment Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED _____ DAY OF _____, 2001

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2001

TOWN OF DAVIE
PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
030-0699-522-6442	M-Series Manual/Advisory Defibrillator	\$18,052.25

METHOD OF PROCUREMENT (check the one that applies)

- ☐ Open Competitive Bidding
- ☐ Piggyback on Contract Number
- ☒ Sole Source
- ☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved _____

Date _____ Signed _____

Signed _____
Town Administrator

<u>BIDS SUBMITTED</u>	
<u>VENDOR</u>	<u>COST</u>
ZOLL Medical Corporation	\$18,052.25

Signed _____
Procurement Manager

<u>TOWN ADMINISTRATOR'S RECOMMENDATION</u>	
<u>Vendor</u>	<u>Cost</u>

Signed _____
Town Administrator

ZOLL**ZOLL Medical Corporation**32 Second Avenue
Burlington, Massachusetts 01803-4420
U.S.A.(781) 228-0020
(800) 348-9011
(781) 221-5679 Telex**QUOTATION**TO: **DAVIE FIRE**Attn: **Joe Rivero**

Fax: 954-797-1234

DATE: **November 15, 2000**

Revised 12/28/00

TERMS: Net 30 Days

FOB: Burlington, MA

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	41621511100123010 MEDPRO PLUS	M Series Manual/Advisory Defibrillator with ZOLL Rectilinear Biphasic Waveform, 8FO2 with 8' cable, AC Power, Code Markers, Multiple Application Printer & Summary Report, with Noninvasive Pacing and NIBP with cuff and hose and 12 Lead with 1 Step Cable Includes: High Contrast Display, 3-lead patient cable with integral lead wires, universal cable for ZOLL Multi-Function Electrodes, two rechargeable lead acid battery, ac mains power cord, one package of recorder paper, integral diagnostic ECG frequency response, PC card slots and one operator's manual. Standard 1 year EMS Warranty.	1	\$23,685.00	\$20,132.25 *
3	8204-0103-01	Smart Battery in lieu of standard at time of purch	5	\$50.00	\$250.00
4	8000-0598-01	Xtreme Pack II Carry Case, with rear pouch and side pockets with modem extension cable *REFLECTS DISCOUNTED PRICING	1	\$595.00	\$170.00 *
5	NPN	TRADE-IN ALLOWANCE Fujitsu System 12 Computer **Trade-In Value valid if all units purchased are in good operational and cosmetic condition, and include all standard accessories such as paddles, cables, etc.	1	(\$2,500.00)	(\$2,500.00) **
				TOTAL	\$18,052.25

WE PROPOSE TO FURNISH THE ITEMS LISTED ABOVE, SUBJECT TO CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF, AND THE WRITTEN ACCEPTANCE OF THIS QUOTATION.

1. DELIVERY WILL BE MADE 90-120 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES WILL BE F.O.B. BURLINGTON, MA.
3. WARRANTY PERIOD (See above and reverse side).
4. LIST PRICES QUOTED ARE FIRM FOR 60 DAYS.

Barbara Kenney
Territory Manager
800-242-9150x576
